

# State of Connecticut Purchase Order

Dept. of Public Works

Dispatch via Print

Vendor: 0000017213  
NIRAM CONST COMPANY INC  
91 FULTON ST  
BOONTON NJ 07005

Purchase Order	Date	Revision	Page
DPWM1-0000004078	01/04/2026		1
Payment Terms	Freight Term	Ship Via	
Due Now	FOB Destination, Frt Prepaid	COMMON	
Buyer	Phone	Currency	
DPW-Walton Mellanee	860/713-5794	USD	

Ship To: Dept. of Public Works  
165 Capitol Ave.  
DPW Financial Mgt.  
Hartford 06106

Bill To: Dept. of Public Works  
Accounts Payable  
Room 208  
165 Capitol Avenue  
Hartford CT 06106

Tax Exempt? Y Tax Exempt ID: 066000798DPW

Lin-Schd	Original Quantity	Change Quantity	Total Quantity	UOM	Original Price	Price Change	New Price	Extended Amount
1-1	1	0	1	EA	198,883.00	0.00	198,883.00	198,883.00
Item ID	Mfg ID			Asbestos Abatement-Vance Hall, Fifth & Sixth Floors, CCSU, New Britain, CT - Project BI-RC-348 (ASB)				Due Date 01/05/2006

Contract ID:05DPW0394AA

Contract Line: 0

Release: 1

Item Total 198,883.00

Total PO Amount 198,883.00

The Total Obligation 198,883.00

For time period 07/01/2005 to 06/30/2006

The State Comptroller certifies that this order has been approved, recorded, and available funds have been reserved.

Final Approver: DPW-Knapsack Glenn